

## UNIT LEVEL LOGISTICS SYSTEM (ULLS)

Proponent For Inspection: DOL

Point of Contact: \_\_\_\_\_

Unit Inspected: \_\_\_\_\_

Date of Inspection: \_\_\_\_\_

Unit Representative: \_\_\_\_\_

Unit Phone: \_\_\_\_\_

Inspector's Name: \_\_\_\_\_

Inspector's Phone: \_\_\_\_\_

Unit Overall Rating: T P U

### REFERENCES

a. AR 710-2, Jul 05,

b. AR 750-1, Jan 06

c. DA Pam 710-2-1, 31 Dec 97

d. DA Pam 750-8, Aug 05

e. DA Pam 750-35, Aug 94

f. AISM-25-L3Q-AWC-ZZZ-CG (ULLS Commanders Guide) Aug 01

STANDARDS: "T"= 90% success rate of evaluated tasks with no failed critical tasks. "P"= 70% success rate of evaluated tasks with no failed critical tasks. "U"= less than 70% success rate of evaluated tasks or one failed critical task.

INSPECTION CRITERIA:	LEVEL	GO	NO GO	REMARKS
1. Is there a current, signed copy of the ULLS-G SOP on hand? Are ULLS operators in compliance with this SOP? (AISM-25-L3Q-AWC-ZZZ-CG, Introduction, Para 3c, pg i)	BN			
2. <b>CRITICAL:</b> Are all PLL/TAMMS clerks ULLS-G trained? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, 5a, pg 76)	BN			
3. Are the passwords assigned and controlled by the unit commander? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, ULLS-G Operation, Para 1a, pg 77)	BN			
4. Is the PLL / TAMMS clerk backing up the database daily and keeping a minimum of three backups on file? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, ULLS-G Operation, Para 1c, pg 77)	BN			
5. Is the Demand Analysis Process run IAW DA Pam 710-2-1, (i. e., quarterly for active Army)? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, ULLS-G Operation, Para 2d, pg 77)	BN			
6. Is the Daily Management Report with zero balance lines being reviewed not less than weekly to determine if the DA zero balance percentage goal of 5% or less is being met? (AISM-25-L3Q-AWC-ZZZ-CG, Sect II, Part 1, pg 10)	BN			
7. Are Commanders Exception Reports being maintained for 2 years? (AISM-25-L3Q-AWC-ZZZ-CG, Part 1, Supply operations, pg 16)	BN			
8. Is PLL reviewed monthly and inventoried quarterly? (AR 710-2, Para 2-21f)	BN			
9. Are purged inactive DCRs maintained on file for 2 years for review for proper supply procedures? (AISM-25-L3Q-AWC-ZZZ-CG, Sect II, Part 1, pg 22)	BN			
10. Are repair receipts being posted daily? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, ULLS-G Operation, Para 2m, pg 78)	BN			
11. Are entries being made in ULLS-G when equipment is returned from dispatch? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, TAMMS, Para 3b, pg 79)	BN			
12. <b>CRITICAL:</b> Are maintenance faults and required repair parts correctly recorded in ULLS-G, and when required, listed on the Non- Mission Capable Report? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, TAMMS, Para 3c, pg 79)	BN			
13. Is the PLL by Stockage Code Inquiry being reviewed monthly and filed until the next report is ran? (AISM-25-L3Q-AWC-ZZZ-CG, Section II, Part 1, pg 26)	BN			
14. Are scheduled services being performed? (AISM-25-L3Q-AWC-ZZZ-CG, Section IV, TAMMS, Para 3h, pg 80)	BN			
15. Is the AWAME130.dat End of Period Report, generated in the AMSS process of ULLS, ran on the 16 <sup>th</sup> , and sent to LOGSA NLT the 19 <sup>th</sup> of each month? (DA Pam 750-8, Para 5-6)	BN			
REMARKS AND FINAL COMMENTS:				

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